

NPDES Inspection Report

Permit # WAR05F002

Naval Magazine Indian Island

Port Hadlock, WA

September 22, 2016

Prepared by:

Matt Vojik

Environmental Protection Agency (EPA), Region 10

Office of Compliance and Enforcement (OCE)

Multimedia Inspection & RCRA Enforcement Unit (MIREU)

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ATTACHMENT A – SWPPP Site Map

ATTACHMENT B – Photograph Log

ATTACHMENT C – CD of Electronic Files

(Unless otherwise noted, all details in this inspection report were obtained from conversations with Mr. William Kalina, Mr. Chris Jorgensen, Ms. Sara Street or Mr. Mike Corry, or from observations during the inspection.)

I. Facility Information

Facility Name: Naval Magazine Indian Island

Facility Owner/Operator: U.S. Navy

Physical/Mailing Address: 100 Indian Island Road, Port Hadlock, WA 98339

Lat/Long: 48.034134°, -122.728857°

NAICS Code: 928110 – National Security

Facility Contacts:

William (Bill) Kalina, Environmental Site Manager
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Naval Facilities Engineering Command (NAVFAC)
Regional Stormwater Manager
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Permit Number: WAR05F002 (previously WAR05BA5F)

Receiving Water: Port Townsend Bay

II. Inspection Information

Inspection Date: September 22, 2016

Inspectors: Matt Vojik, Inspector
EPA Region 10, OCE / MIREU
Phone: 206-553-0716

Arrival Time: 1:00 PM

Departure Time: 3:45 PM

Weather: Sunny

Purpose: To determine whether the facility is in compliance with their National Pollutant Discharge Elimination System (NPDES) permit and the Clean Water Act.

III. Permit Information

At the time of the inspection, the facility was permitted under the NPDES Multi-Sector General Permit (MSGP) number WAR05F002 for stormwater discharges associated with industrial activity. The permit became effective the week before the inspection on September 14, 2016. The expiration date of the permit is June 3, 2020. Leading up to the inspection, the facility was permitted under MSGP number WAR05BA5F while the Notice of Intent under the current MSGP had been on hold. The facility operates under MSGP Sectors P (Land Transportation and Warehousing) and Q (Water Transportation).

IV. Background

Naval Magazine (NAVMAG) Indian Island is owned by the U.S. Navy and receives, stores and ships ordnance in support of the U.S. Navy Pacific Fleet. The facility maintains ammunition in stores and disposes obsolete and unserviceable ammunition and explosives. Industrial processes include machining, painting, cleaning, testing, tear down, assembly, and packaging. The facility includes 118 magazines and approximately 15 buildings.

The facility had not previously been inspected for MSGP compliance.

V. Inspection Chronology

This was an announced inspection. On September 16, 2016, I called Mr. Bill Kalina (pronounced “kal-EYE-na”), Environmental Site Manager, and he said that he would inform the security guards of my arrival on the day of the inspection. I arrived at the facility at 9:00am on September 22, 2016 and parked inside the security gate at the entrance to the facility, where I presented my credentials to Mr. Kalina. I left my vehicle in the parking lot and rode with Mr. Kalina. I was accompanied throughout the inspection by facility representatives. I was not denied access to the facility.

After I conducted an inspection of the facility’s wastewater treatment plant (NPDES Permit WA0021997), Mr. Kalina took me to his office, where I presented my credentials to Mr. Chris Jorgensen, Ms. Sara Street and Mr. Mike Corry and proceeded to conduct an opening conference. I took a tour of the facility, conducted a records review and ended with a closing conference to discuss observations from the inspection.

VI. Site Review

I took a tour of the industrial areas and associated stormwater outfalls. A site map appears in **Attachment A**. I took two photographs, which appear in **Attachment B**. Electronic copies of inspection photographs and detailed maps of specific industrial areas are also available on the CD in **Attachment C**.

VII. File Review

I reviewed the following records during the inspection:

- Stormwater Pollution Prevention Plan (SWPPP) dated January 2016 (**Attachment C**)
- Benchmark Monitoring Data and Analytical Records
- Visual Inspection Forms and Comprehensive Site Inspection Records
- Training Records

VIII. Areas of Concern

I did not identify areas of concern during the inspection.

IX. Closing Conference

I held a closing conference with Mr. Kalina, Mr. Mr. Jorgensen, Ms. Street and Mr. Corry and I thanked them for their time and assistance.

Report Completion Date: _____

Lead Inspector Signature: _____

ATTACHMENT A – SWPPP Site Map

ATTACHMENT B – Photograph Log

(Photos were taken by Matt Vojik on September 22, 2016 with a Panasonic DMC-FH25 camera)



Photo 1 / P1020782 – Bioswale in the location of decommissioned outfall SW-120



Photo 2 / P1020783 – View inside the vault of the oil water separator in the vicinity of the fueling station

ATTACHMENT C – CD of Electronic Files

Contents:

- Archival Original Photographs
- SWPPP